

**BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY**

(Sponsored by: Brilliant Grammar School Educational Society)

(Approved by AICTE, New Delhi, Govt. of Telangana &amp; Affiliated to JNTU, Hyderabad)

Abdullapur(V),Abdullapurmet (M),R.R. Dist – 501505

Website: [www.b-iet.ac.in](http://www.b-iet.ac.in), E-mail: [principal@b-iet.ac.in](mailto:principal@b-iet.ac.in) Cell: 9652929786**4.3 IT INFRASTRUCTURE****4.3.1 Institution frequently updates its facilities including Wi-Fi**

S.no	Description	Till 2021-22	2017-18	2018-19	2019-20	2020-21	2021-22	2022-2023	Total
1	Computers	562	-	-	120	60	-	-	742
2	Servers	-	-	-	-	1	-	-	1
3	Ram upgrade	1 GB	-	-	2 GB	-	-	-	
4	Biometric	-	3	5	-	-	-	-	8
5	CC Cameras	-	-	42	-	-	-	-	42
6	Internet speed	40 mbps	60 mbps	-	100 mbps	-	500 mbps	600 mbps	600 mbps
7	Operating Systems	Windows 7	Windows 7	Windows 10	-	-	-	-	
8	Printers/scanners	10	-	-	-	-	8	-	18
9	Xerox Machines	2	-	-	-	-	-	-	2
10	Projectors	10	-	-	-	10	12	-	32
11	UPS	15KV-3	-	-	-	-	20KV-2	-	5
12	GLOBARENA SOFTWARE	60 Users	-	-	-	-	-	-	60 Users
13	Wifi Routers	-	-	-	5	-	-	-	5

PRINCIPAL

BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY

VIII &amp; Mdl: Abdullapurmet, R.R. Dist-501 505

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BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY

VIII &amp; Mdl: Abdullapurmet, R.R. Dist-501 505

College Code: QA

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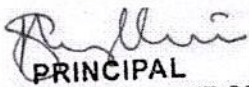
Abdullapur(V), Abdullapurmet (M), R.R. Dist - 501505

Website: [www.b-iet.ac.in](http://www.b-iet.ac.in), E-mail: [principal@b-iet.ac.in](mailto:principal@b-iet.ac.in) Cell: 9652929786

## NUMBER OF COMPUTERS

NUMBER OF COMPUTERS				
S.NO	ROOM NO/LAB NO	LAB NAME	DEPARTMENT	NO.OF.SYSTEMS
1	222	PPS LAB	CSE	60
2	223	English Language and Communications Lab	CSE	60
3	314	Operating Systems Lab	CSE	60
4	316	DBMS Lab	CSE	60
5	317	Python Lab	CSM	40
6	318	ITWS Lab	CSE	30
7	319	CN&WT Lab	CSE	60
8	322	DCCN Lab		40
9	324/A	Statistical Data Analysis	CSE	30
10	324/B	JAVA Lab	CSE	60
11	118	E-CAD	ECE	60
12	117	MPMC Lab,	ECE	30
13	113	MATLAB	EEE	32
14	G-01	CAD	CIVIL/MECH	60
15	325	NP Lab	CSE	30
16	326	LIBRARY		30
<b>TOTAL</b>			<b>742</b>	

  
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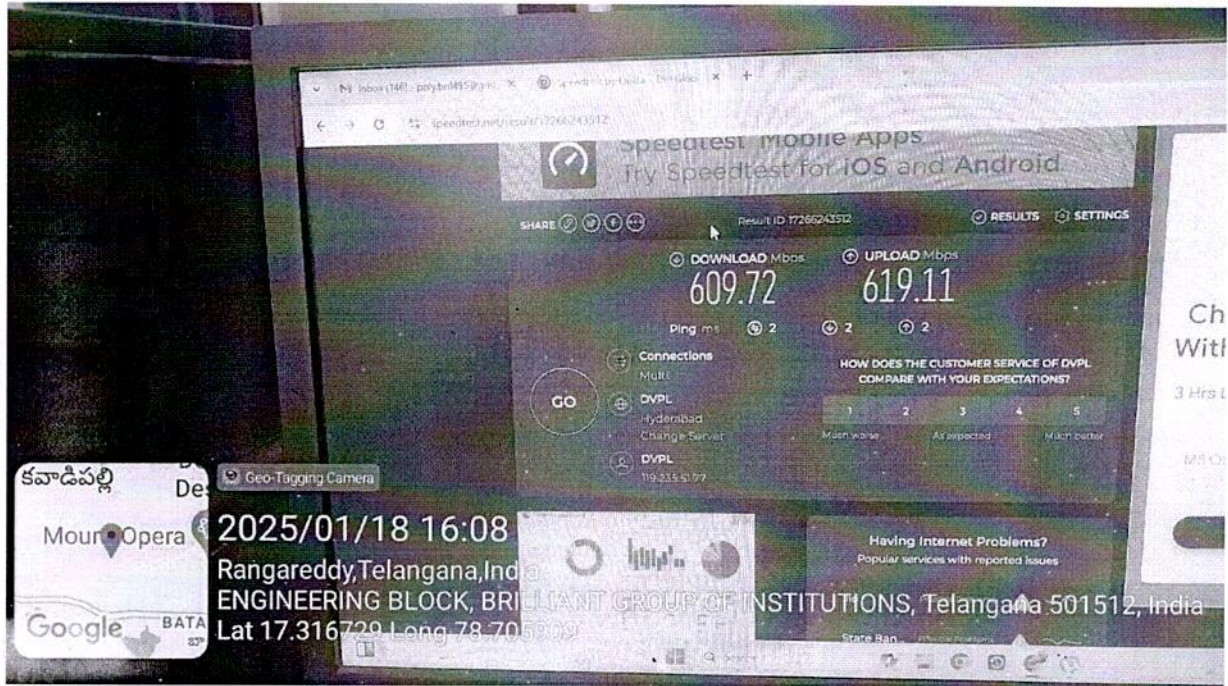
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## Internet Speed

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**Tax Invoice**

Invoice No.	e-Way Bill No.	Dated	458	9-Mar-2019	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	Dated	Buyer's Order No.	Dispatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36		Buyer's Order No.		Despatched through	Destination
E-Mail : smenterprises.pc@gmail.com		Buyer's Order No.		NARSING TRANSPORT	
GSTIN/UIN: 36AGVPP3614Q1ZH		Buyer's Order No.		Terms of Delivery	
500017		Buyer's Order No.			
Tarnaka, Sec-Bad		Buyer's Order No.			
#12-5-12/6, Vijaypuri,		Buyer's Order No.			
SM Enterprises		Buyer's Order No.			
BDULLAPUR (W), HYDERABAD		Buyer's Order No.			
Date Name : Telangana, Code : 36		Buyer's Order No.			
BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY		Buyer's Order No.			
BDULLAPUR (W), HYDERABAD		Buyer's Order No.			
State Name : Telangana, Code : 36		Buyer's Order No.			
E-Mail : smenterprises.pc@gmail.com		Buyer's Order No.			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
ACER COMPUTER CORE I5 8400/8GB/1TB/NO DVD/ REASONEDOS/18.5% YEARS WARRANTY	84715000	18 %	60.00 Nos	31,000.00	18,60,000.00
ACER COMPUTER CORE I5 8400/8GB/1TB/NO DVD/ REASONEDOS/18.5% YEARS WARRANTY	84715000	18 %	60.00 Nos	33,500.00	20,10,000.00
<b>Total</b>			<b>120.00 Nos</b>		<b>₹ 45,66,600.00</b>

HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	Total
	38,70,000.00	9%	3,48,300.00	9%	3,48,300.00	6,96,600.00	715000
<b>Total</b>	<b>38,70,000.00</b>		<b>3,48,300.00</b>		<b>3,48,300.00</b>	<b>6,96,600.00</b>	

**Account Chargeable (in words) : INR Six Lakh Sixty Six Thousand Six Hundred Only**

**X Amount (in words) : INR Six Lakh Ninety Six Thousand Six Hundred Only**

Warranty on all equipments is as per manufacturers standard warranty policy.  
No warranty on Burnt/Physical Damage and track-cut.  
Goods once sold will not be taken back.  
Interest @24% per annum will be charged if the bills are not paid within due date.  
All dealings subjected to Secunderabad Jurisdiction.  
Payment should be made by cheque or DD only in case cash payments insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.



**CHECKED BY** [Signature]

Company's Bank Details  
 Bank Name : SBI (CURRENT ACCOUNT)  
 A/c No. : 52020521376  
 Branch & IFS Code : NIN LALLAGUDA & SBIN0020082

**PRINCIPAL** [Signature]

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

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 Tarnaka, Sec-Bad  
 500017  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Sku	GD130GC72B04	Quantity : 60
Serial Numbers		
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UXBC7SI269J0829811	UXBC7SI269J0829964	VXBC7SI269J0829881
UXBC7SI269J0830004	UXBC7SI269J0829899	UXBC7SI269J0829966
UXBC7SI269J0829960	UXBC7SI269J0829809	UXBC7SI269J0829973
UXBC7SI269J0829963	UXBC7SI269J0829839	UXBC7SI269J0829808
UXBC7SI269J0829900	UXBC7SI269J0829806	UXBC7SI269J0829997
UXBC7SI269J0829967	UXBC7SI269J0829946	UXBC7SI269J0829821
UXBC7SI269J0829871	UXBC7SI269J0829878	UXBC7SI269J0829836
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Sku	MONITERS	Quantity : 60
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UXBC7SI270J0941101	UXBC7SI270J0941146	UXBC7SI270J0941054
UXBC7SI270J0941059	UXBC7SI270J0941093	UXBC7SI270J0941016
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UXBC7SI270J0941072	UXBC7SI270J0941043	UXBC7SI270J0941015
UXBC7SI270J0941098	UXBC7SI270J0941141	UXBC7SI270J0941135

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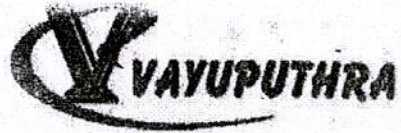
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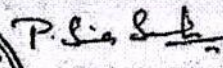
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 & Md: Abdullapurmet, R.R. Dist-501 500





**INVOICE**

<b>VAYUPUTHRA COMMUNICATIONS LTD</b> H.NO :8-3-677/23,flat no : 401, 4th floor, Sri Sai purushothama nilayam, Ksr granduer SRI KRISHNA DEVARAYA NAGARYELLAREDDY GUDA, HYDERABAD, T.S - 500073 Contact: 040 23734844, 040 23744844, 040 23755844,Fax - 040 23735844, Mobile: +91 9177449944 Email: info@vayuputhra.com, service@vayuputhra.com www.vayuputhra.com,wwW.velectronicsindia.com				Invoice No: VC/ARMOR/2015-16/003 Dated : 15/04/2015		
Service Tax No : AACCV8972DSD001 Local & CST No : TIN 36599385636				Service Code : VC- Assembled Systems Division: ARMOR		
Consignee : Brilliant Insititute of Engineering and Technology, Address: Near By Ramoji Filmcity, Abdullapurmet Village, Hayathnagar Mandal, Hyderabad , Telangana 501505. Phone: 08498082596.				Quotation Ref : Direct Dated: 24/4/2015		
PAN: AACCV8972D LEED Ref: Shiva Kishore						
S.No	Model	Description of Goods	Qty	UOM	Rate	Amount
1	Assembled Systems	Assembled Systems	340	no	7000	2380000.00
Grand Total (Incl. all Taxes)						2380000.00
Amount Chargeable (in words) : Twenty Three Lakhs Eighty Thousand Rupees Only						
Declaration We Declare That This Invoice Shows the Actual price of the goods described and that all particulars are true and correct				For VAYUPUTHRA COMMUNICATIONS LIMITED  Authorised Signatory		



*[Signature]*  
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 Vill & Md: Abdullapurmet, R.R.Dist-501 505

*[Handwritten Signature]*

CIN : U64200TG2008PLC062051

H.No. 8-3-677/23, Flat No 401, 4th Floor, Sri Sai Purushothama Nilayam, KSR Grandeur, Sri Krishna Devaraya Nagar, Hyderabad - 500 073, India  
 Tel: 91 (40) 23744844, 23755844, Fax: 91 40 2374 5844  
 Mail: info@vayuputhra.com, service@vayuputhra.com www.velectronicsindia.com

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**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**TAX INVOICE**

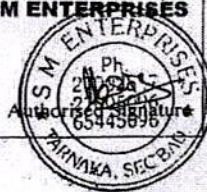
<b>To, BRILLIANT INST OF ENGG &amp; TECHNOLOGY</b> ABDULLAPUR (v), HAYATNAGAR(M), RANGA REDDY(D), AP - 501505. DEY GUDA, HYDERABAD. TIN No : CST NO :	<b>Invoice No. : 87</b> DC No. : 87 Order No. : Despatch By : Document No. : Destination : Due Date : 04-06-2012	<b>Date : 04-06-2012</b> Date : 04-06-2012 Date : Date : Date : Date : Date :
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S.No.	Particulars	Quantity	Rate	VAT %	Amount In Rs.
1	ACER BRANDED COMPUTER Acer Veriton M200- H61, Intel Dual Core G630 (2.7Ghz) Processor, 3 MB L2 Cache, Intel H61 Chipset Motherboard, 2GB DDR3 Ram, 500GB SATA HDD, No ODD, Integrated Gigabit LAN, No Parallel Port, Acer PS/2 Optical Mouse, Acer 18.5" WLCD Colour Monitor, Free Dos, Warranty : 3 Years On-Site (3/3/3).	80.00	17,000.00	5.00	13,60,000.00
<b>Total Quantity</b>		<b>80.00</b>	<b>Gross Value</b>		<b>13,60,000.00</b>

<b>TERMS &amp; CONDITIONS</b> 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No warranty on Burnt / Physical Damage and Track - Cut Items. 3. Goods once sold will not be taken back. 4. Interest @ 24% per annum will be charged if the bills are not paid within due date. 5. All Dealings subjected to Secunderabad Jurisdiction. 6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.	Vat Rate @5.00 %	68,000.00
	Rounded Off Amt	
	<b>Total Amount</b>	<b>14,28,000.00</b>

Received the above material in good condition.	CHECKED BY <i>Satyam</i> SIGNATURE for SM ENTERPRISES
Signature, Name and Seal of Customer	

PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdl: Abdullapurmet, R.R. Dist-501 505





# SM ENTERPRISES

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017  
 Ph : 040 27002517, 27005096, Fax : 040 27005096  
 E mail : sm enter@satyam.net.in  
 TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

## TAX INVOICE

To, **BRILLIANT INST OF ENGG & TECHNOLOGY**

ABDULLAPUR (V),  
 HAYATNAGAR(M),  
 RANGA REDDY(D),  
 AP - 501505.  
 TIN No :  
 CST NO :

Invoice No. : 218      Date : 28-07-2010  
 DC No. : 218.      Date : 28-07-2010  
 Order No. :  
 Despatch By : Ramchander  
 Document No. :      Date :  
 Destination :  
 Due Date : 28-07-2010

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Model Acer Veriton: Intel Dual Core E5400(2.7 GHz) Processor 800FSB, 2 MB L2 cache, G31 Intel Chipset motherboard, 1 GB DDR2 Ram, 160 GB SATA Hard Disk. Integrated Gigabit LAN (10/100/1000). Acer PS/2 Optical Mouse, Acer PS/2 Keyboard, 15.6" WFTF Colour Monitor, Linux. Warranty: 3 Years Standard	135.00	16,000.00	4.00	21,60,000.00
<b>Total Quantity</b>		<b>135.00</b>	<b>Gross Value</b>		<b>21,60,000.00</b>

### TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without receipt will not be considered valid payment.

Vat Rate @4.00 %      86,400.00  
 Rounded Off Amt  
**Total Amount**      22,46,400.00

**Rupees : Twenty Two Lakhs Forty Six Thousand Four Hundred Only.**

Received the above material in good condition.

CHECKED BY \_\_\_\_\_ for SM ENTERPRISES

*P. Ram*  
SIGNATURE



PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Md: Abdullapurmet, R.R. Dist-501 505

Signature, Name and Seal of Customer  
  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Md: Abdullapurmet, R.R. Dist-501 505

# TAX INVOICE



**# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 047**  
**Ph : 040 27002517, 27005096, Fax : 040 27005096**  
**E mail : sm enter@satyam.net.in**  
**TIN : 28870193260; CST No. : SEC/07/10/2319/96-87**

**To, BRILLIANT INST OF ENGG & TECHNOLOGY**  
**ABDULLAPUR (V), HAYATNAGAR(M), RANGA REDDY(D), AP - 501505.**  
**TIN No. : CST NO. :**  
**DC No. : 684**  
**Order No. : --**  
**Dispatch By : Ramchander**  
**Destination : --**  
**Due Date : 16-01-2010**  
**Date : 16-01-2010**  
**Date : 08-01-2010**  
**Date : 16-01-2010**  
**Invoice No. : 672**  
**Date : 16-01-2010**

S.No.	Particulars	Quantity	Rate	VAT	Amount
1	ACER BRANDED COMPUTER Acer power, Intel Dual core E2200 (2.2GHz) Processor 800 FSB, 1 MB L2 Cache G31 Intel chipset mother board, 1 GB DDR2 RAM, 160 GB SATA Hard Disk, Integrated Gigabit LAN (10/100/1000), Acer Optical Mouse, Acer PS/2 Key board, Acer 17" W TFT Monitor, Linux, Warranty: 3 years standard	135.00	16,105.77	4.00	21,74,278.85
Total Quantity		135.00			21,74,278.85
Gross Value					21,74,278.85

**TERMS & CONDITIONS**  
 Warranty on all equipments is as per manufacturers standard warranty policy.  
 No warranty on Burnt / Physical Damage and Track - Cut Items.  
 Goods once sold will not be taken back.  
 Interest @ 24% per annum will be charged if the bills are not paid within due date.  
 All Dealings subjected to Secunderabad Jurisdiction.  
 Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash slips, will not be considered valid payment.  
**Received the above material in good condition.**  
**pees : Twenty Two Lakhs Sixty One Thousand Two Hundred Fifty Only.**

**Signature, Name and Seal of Customer**  
 Received the above material in good condition.  
**for SM ENTERPRISES**



**BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
 Principal  
 VIII & Mdl: Abdullapurmet, R.R. Dist-501 505  
 VIII & Mdl: Abdullapurmet, R.R. Dist-501 505  
**ENGINEERING AND TECHNOLOGY**

135

# SM ENTERPRISE

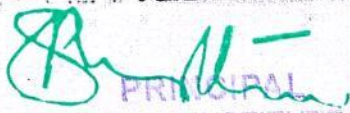
Ph : 040-27002517 / 27005096  
 Tel/Fax: 040-27002517  
 E-mail: sm\_enter@satyam.net.in

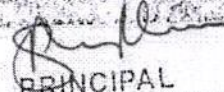
To: BRILLIANT INSTITUTE OF ENGG  
 AND TECHNOLOGY  
 Abdullahapurmet, R.R. Dist  
 Cell No: 9848 09835, 9848318188

Invoice No: 307 Date: 20/06/08  
 D.G. No: 340 Date: 20/06/2008  
 Order Ref. P.O. Dated: 31<sup>st</sup> May 2008

No.	CHQ / D.D. No.	PARTICULARS	Unit Price	Qty	AMOUNT	
					Rs.	Ps.
		ACER BRANDED SYSTEM Model: Acer Power Intel Dual CORE E2160 (1.8 GHz Processor) 2000MHz Intel 945 GC chipset mother, 1GB DDR Ram 160GB SATA HDD @ 7200RPM, 16K RPM Drive, w/o Floppy Drive, Integrated LAN, Acer PS/2 Keyboard, Acer PS/2 Mouse 6 USB ports (2 front & 4 rear) expandable upto 8. 2 PS/2 ports Ethernet (RJ-45) Port, Head Phone and microphone jacks, Line-In and Line-out jacks VGA port, Parallel port 1 serial port 17" TFT wide colour monitor Linux operating system on hard	19,525/-	30	5,55,750-00	
TERMS & CONDITIONS					Gross Value	5,55,750-00
					Tax	-
					GST	-
TIN No: 28BYD198260 CST No: SA007017219/25-07					TOTAL	5,55,750-00
Rupees: Five Lakhs Fifty Five Thousand Seven Hundred and Fifty only						
We have purchased Computer Parts only Hard Disk purchased is blank and unformatted			For SM ENTERPRISES P. Ramu Authorized Signature			
Signature, Name and Seal of Customer						

For Service Contact: 6544 5096

  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Mdl: Abdullapurmet, R.R. Dist-501 505

  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Mdl: Abdullapurmet, R.R. Dist-501 505



# SM ENTERPRISES

## TAX INVOICE

# 12-5-12/6, Vijaypuri, Tamaka,  
Secunderabad-17.  
Ph : 040-27002517 / 27005096  
Tel/Fax : 040-27002517  
E-mail: sm\_enter@satyam.net.in

To, M/s. <b>BRILLIANT INSTITUTE OF ENGG AND TECHNOLOGY.</b> Abdullapurmet, R.R. Dist. Call No: 984809835, 9849398168.	Invoice No. : <b>308</b>	Date <b>20/06/2008</b>
	D. C. No. : <b>341</b>	Date <b>20/06/2008</b>
	Order Ref. <b>P.O. Dated: 31<sup>st</sup> May 2008.</b>	

Cash  CHQ. / D.D. No. .... ON ..... DT. ....

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.
①	<b>ACER BRANDED SYSTEM</b> model : Acer power. Intel dual core E2160 (1.8Ghz processor 80nm) Intel 945 GC chipset mother board 1GB DDR2 Ram, 160GB SATA HDD @ 7200RPM, DVD R/W. NO Floppy Drive, Integrated LAN, Acer P42 Keyboard, Acer P42 optical mouse, 6 USB 2.0 ports (2 Front, 4 Rear) Expandable upto 8, 2 P42 ports, Ethernet (RJ-45) port, Line-in and Line-out jacks, Headphone and microphone jacks, VGA port, 1 Parallel port, 1 serial port, 17" TFT wide colour monitor, Linux, warranty: 3 years standard.	18,950/-	05	94,750-00

<b>TERMS &amp; CONDITIONS</b> 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected. 3. Goods once sold will not be taken back. 4. Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date. 5. All Dealings subject to Secunderabad Jurisdiction. 6. Payment should be made by Cheque or DD Only. In case of cash payments, Insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.	Gross Value	94,750-00
	VAT	-
	CST	-
	<b>TOTAL</b>	<b>94,750-00</b>

TIN No. 28870193260  
CST No. : SEC/07/01/2319/96-97

4-1% VAT Included

Rupees: **Ninety Four Thousand Seven Hundred and Fifty only.**

We have purchased Computer Parts only. Hard Disk purchased is blank and unformatted.	For <b>SM ENTERPRISES</b> <b>P. Ravi</b> * Authorised Signature
Signature, Name and Seal of Customer	

For Service Contact : 65445096

PRINCIPAL

BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
VIII & Mdl: Abdullapurmet, R.R. Dist-501 505

PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
VIII & Mdl: Abdullapurmet, R.R. Dist-501 505



# SM ENTERPRISES

## TAX INVOICE

8-4

# 12-5-12/6, Vijaypuri, Tamaka,  
Secunderabad-17.  
Ph : 040-27002517 / 27005096  
Tel/Fax : 040-27002517  
E-mail: sm\_enter@satyam.net.in

To: M/s. BRILLIANT INSTITUTE OF  
ENGG AND TECHNOLOGY.  
Abdullapurmet, R.R. Dist.  
cell no: 9848019835, 9849398168.

Invoice No.: 306 Date: 20/06/2008  
D. C. No.: 339 Date: 20/06/2008  
Order Ref. P.O. dated: 31st May 2008.

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.
①	ACER BRANDED SYSTEM. Model: Acer Power. Intel Dual core E 2160 (1.86ghz processor 800MHz) Intel 945 GC Chipset Mother board. 1GB DDR2 Ram / 160 GB SATA HDD @ 7200 RPM, No Floppy Drive, No optical drive, Integrated LAN, Acer P/S2 Keyboard, Acer P/S2 optical mouse, 6* USB 2.0 ports (2* Front, 4 Rear) Expandable upto 8, 2* P/S2 ports, Ethernet (RJ-45) port, Head phone and microphone jacks, Line-in & Line-out jacks, VGA Port, 1* Parallel port, 1* serial port, 17" TFT wide colour monitor, Linux, warranty: 3 years Standard.	17,550/-	65	11,40,750-00

- TERMS & CONDITIONS**
- Warranty on all equipments is as per manufacturers standard warranty policy.
  - No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected.
  - Goods once sold will not be taken back.
  - Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date.
  - All Dealings subject to Secunderabad Jurisdiction.
  - Payment should be made by Cheque or DD Only. In case of cash payments, insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.

Gross Value	11,40,750-00
VAT	—
CST	—
<b>TOTAL</b>	<b>11,40,750-00</b>

TIN No. 28870193260  
CST No.: SEC/07/012319/96-97  
4.1. VAT Included

Rupees: Eleven Lakh Forty thousand Seven Hundred and Fifty only.

We have purchased Computer Parts only.  
Hard Disk purchased is blank and unformatted.

Signature, Name and Seal of Customer

For SM ENTERPRISES  
P. Ram  
Authorised Signature

For Service Contact : 6544 5096

PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Md: Abdullapurmet, R.R. Dist-501 505

PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Md: Abdullapurmet, R.R. Dist-501 505



# SM ENTERPRISES

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017  
 Ph : 040 27002517, 27005096 Fax : 040 27005096  
 E mail : sm enter@satyam.net.in  
 TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

## TAX INVOICE

To, **BRILLIANT INST OF ENGG & TECHNOLOGY**

ABDULLAPUR (v),  
 HAYATNAGAR(M),  
 RANGA REDDY(D),  
 AP : 501505  
 TIN No  
 CST NO

Invoice No. : 877 Date : 04-09-2008  
 DC No. : 877 Date : 04-09-2008  
 Order No. : Date :  
 Despatch By : Date :  
 Document No. : Date :  
 Destination :  
 Due Date : 04-09-2008

No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	<b>ACER BRANDED COMPUTER</b> Acer Veriton M200- H61 Intel Dual Core G630 (2.7Ghz) Processor, 4 MB L2 Cache, Intel H61 Chipset, Motherboard, 1GB DDR2 Ram, 160GB SATA HDD, No ODD, Integrated Gigabit LAN, No Parallel Port, Acer PS2 Optical Mouse, Acer 18.5" WLED Colour Monitor, Free Dos, Warranty : 3 Years On Site (3/3/3)	155.00	19,000.00	4.00	29,45,000.00
<b>Total Quantity</b>		<b>155.00</b>	<b>Gross Value</b>		<b>29,45,000.00</b>

*(Signature)*  
 PRINCIPAL  
 BRILLIANT INSTITUTE  
 ENGINEERING AND TECHNOLOGY  
 HAYATNAGAR, RANGA REDDY DISTRICT

### TERMS & CONDITIONS

Warranty on all equipments is as per manufacturers standard warranty policy.  
 No warranty on Burnt / Physical Damage and Track - Cut Items.  
 Goods once sold will not be taken back.  
 Interest @ 24% per annum will be charged if the bills are not paid within due date.  
 All Dealings subjected to Secunderabad Jurisdiction.  
 Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt will not be considered valid payment.  
 Total: Thirty Lakhs Sixty Two Thousand Eight Hundred Only

Vat Rate @ 4.00 %      1,17,800.00  
 Rounded Off Amt.  
**Total Amount      30,62,800.00**

Received the above material in good condition

Signature, Name and Seal of Customer

CHECKED BY  
*(Signature)*  
 SIGNATURE

for SM ENTERPRISES



ENGINEERING AND TECHNOLOGY  
 VIII & Mdl: Abdullapurmet, R.R. Dist-501 505





**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm\_enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**DELIVERY CHALLAN**

<b>To, BRILLIANT INST OF ENGG &amp; TECHNOLOGY</b>  ABDULLAPUR (v), HAYATNAGAR(M), RANGA REDDY(D), AP - 501505. TIN No : CST NO :	<b>D.C. No. : 480</b>	<b>Date : 14-02-2013</b>
	P.O. No. : Invoice No. : 480	Date : 14-02-2013
	<b>AGAINST INVOICE NON RETURNABLE</b>	

S.No.	Description	Item Sl. No.	Quantity
1	EPSON LX300 PLUS PRINTER	JNw4u44946	1.00
			<b>TOTAL : 1.00</b>

Received the above material in good condition.

*[Signature]*  
 Signature, Name and Seal of Customer

**CHECKED BY**  
*[Signature]*  
**SIGNATURE**  
 for SM ENTERPRISES  
 AUTHORIZED SIGNATURE

**PRINCIPAL**  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Mdl: Abdullapurmet, R.R.Dist-501 505

**PRINCIPAL**  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Mdl: Abdullapurmet, R.R.Dist-501 505



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm\_enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**T A X I N V O I C E**

<b>To, BRILLIANT INST OF ENGG &amp; TECHNOLOGY</b>	<b>Invoice No. : 480</b>	<b>Date : 14-02-2013</b>
ABDULLAPUR (v),	DC No. : 480	Date : 14-02-2013
HAYATNAGAR(M),	Order No. :	Date :
RANGA REDDY(Ø),	Despatch By :	Date :
AP - 501505.	Document No. :	Date :
TIN No :	Destination :	
CST NO :	Due Date : 14-02-2013	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	EPSON LX300 PLUS PRINTER	1.00	6,800.00	5.00	6,800.00
<b>Total Quantity</b>		<b>1.00</b>	<b>Gross Value</b>		<b>6,800.00</b>

**TERMS & CONDITIONS**

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Vat Rate @5.00 %	340.00
Rounded Off Amt	
<b>Total Amount</b>	<b>7,140.00</b>

**Rupees : Seven Thousand One Hundred Forty Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY *[Signature]* for **SM ENTERPRISES**

SIGNATURE

**Authorised Signature**

*[Signature]* **PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 VIII & Mdl: Abdullapurmet, R.R.Dist-501 505

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 VIII & Mdl Abdullapurmet, R.R.Dist-501 505

**TAX INVOICE**

**Tirumala Computers** P.17

5, Ranjit Towers, Beside Chandana Bros. Opp. Pragathi Womens College,  
Dilsukhnagar, Hyderabad-500 060.  
Phone : 040-66412525, E-mail : tirumalacomputers2010@gmail.com.

Order No. \_\_\_\_\_ Date : \_\_\_\_\_  
 Challan No. \_\_\_\_\_ Date : \_\_\_\_\_  
 Tax INVOICE No. **4262** Date : **16/2/12**

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
①	Zebra 01m	30	130	-	3900	-
②	Dlink 24 port sub	01	2750	-	2750	-
③	Dlink 8 port sub	01	750	-	750	-
④	Custom headset	16	180	-	2880	-
⑤	Inter Can Card	01	150	-	150	-
⑥	Hp desktop print	01	3400	-	3400	-

Rupees **13,830-00**

For **Tirumala Computers**

\* Goods once sold will not be taken back.  
 \* Interest will be charged @ 24% if this payment is not made on or before due date.  
 \* Subject to Hyderabad Jurisdiction  
 \* Eleven Months warranty/ warranty will be provided by the respective manufacturer as per their Warranty policy  
 \* Warranty only against technical defects not for physically damaged/power burns.  
 TIN No. 28115396527

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Md: Abdullapurmet, R.R. Dist-501 505

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Md: Abdullapurmet, R.R. Dist-501 505



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**TAX INVOICE**

<b>To, BRILLIANT INST OF ENGG &amp; TECHNOLOGY</b>		<b>Invoice No. : 665</b>	<b>Date : 09-01-2010</b>
ABDULLAPUR (V),		DC No. : 677	Date : 09-01-2010
HAYATNAGAR(M),		Order No. : --	Date : 08-01-2010
RANGA REDDY(D),		Despatch By : Ramchander	
AP - 501505.		Document No. :	Date :
TIN No :		Destination :	
CST NO :		Due Date : 09-01-2010	

S.No.	Particulars	Quantity	Rate	VAT %	Amount In Rs.
1	HP LASERJET 1007 PRINTER	20.00	5,865.38	4.00	1,17,307.69
<b>Total Quantity</b>		<b>20.00</b>	<b>Gross Value</b>		<b>1,17,307.69</b>

<b>TERMS &amp; CONDITIONS</b>			
1. Warranty on all equipments is as per manufacturers standard warranty policy.			
2. No warranty on Burnt / Physical Damage and Track - Cut Items.			
3. Goods once sold will not be taken back.			
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.			
5. All Dealings subjected to Secunderabad Jurisdiction.			
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.			
<b>Rupees : One Lakhs Twenty Two Thousand Only.</b>			
		Vat Rate @4 %	4,692.31
		Rounded Off Amt	
		<b>Total Amount</b>	<b>1,22,000.00</b>

Received the above material in good condition.

Signature, Name and Seal of Customer

for SM ENTERPRISES



PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdl: Abdullapurmet, R.R.Dist-501 505



# SM ENTERPRISES

## TAX INVOICE

# 12-5-12/6, Vijaypuri, Tarnaka,  
Secunderabad-17.  
Ph : 040-27002517 / 27005096  
Tel/Fax : 040-27002517  
E-mail:sm\_enter@satyam.net.in

To: <b>Brilliant Institute of M/s. Engineering &amp; Technology Abdullapurmet, R.R Dist</b>	Invoice No.:	<b>327</b>	Date:	<b>21/6/08</b>
	D. C. No.:	<b>360</b>	Date:	<b>21/6/08</b>
	Order Ref.:			

Cash  CHQ. / D.D. No. \_\_\_\_\_ ON \_\_\_\_\_ DT. \_\_\_\_\_

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.
①	HP 1007 Laserjet printer	6,100/-	4	24,400-00

<b>TERMS &amp; CONDITIONS</b> 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected. 3. Goods once sold will not be taken back. 4. Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date. 5. All Dealings subject to Secunderabad Jurisdiction. 6. Payment should be made by Cheque or DD Only. In case of cash payments, Insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.	Gross Value	24,400-00
	VAT	-
	CST	-

TIN No. 28870193260	u/v. Vat included.	<b>TOTAL</b>	24,400-00
CST No. : SEC/07/01/2319/96-97			

Rupees: **Twenty four thousand four hundred only.**

We have purchased Computer Parts only. Hard Disk purchased is blank and unformatted.	For <b>SM ENTERPRISES</b>
Signature, Name and Seal of Customer <i>Narasayana Reddy</i>	Authorised Signature <i>Shobu</i>

For Service Contact : 6544 5096

**PRINCIPAL**  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdl: Abdullapurmet, R.R.Dist-501 505

**PRINCIPAL**  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdl: Abdullapurmet, R.R.Dist-501 505



# SM ENTERPRISES

## TAX INVOICE

# 12-5-12/6, Vijaypuri, Ta  
 Secunderabad-17.  
 Ph : 040-27002517 / 270  
 Tel/Fax : 040-27002517  
 E-mail: sm\_enter@satyam.net

To, M/s. BRILLIANT INSTITUTE OF ENGG & TECHNOLOGY. Abdullapurmet, R.R. Dist.	Invoice No. : 338	Date : 23/06/06
	D. C. No. : 370	Date : 23/06/06
	Order Ref.	

Cash CHQ. / D.D. No..... ON..... DT.....

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT	
				Rs.	Ps.
①	Techcom Headset	155/-	30	4,650	00

<b>TERMS &amp; CONDITIONS</b> 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected. 3. Goods once sold will not be taken back. 4. Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date. 5. All Dealings subject to Secunderabad Jurisdiction. 6. Payment should be made by Cheque or DD Only. In case of cash payments, Insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.	Gross Value	4,650 - 00
	VAT	—
	CST	—
	<b>TOTAL</b>	<b>4,650 - 00</b>

TIN No. 28870193260  
 CST No. : SEC/07/01/2319/96-97

4% VAT Included

Rupees: Four Thousand Six Hundred and Fifty only.

We have purchased Computer Parts only.  
 Hard Disk purchased is blank and unformatted.

Signature, Name and Seal of Customer

For SM ENTERPRISES  
 P. Ravi  
 Authorised Signature

For Service Contact : 6544 5096

*[Signature]*  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Mdl: Abdullapurmet, R.R. Dist-501 505

*[Signature]*  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Mdl: Abdullapurmet, R.R. Dist-501 505



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**T A X I N V O I C E**

<b>To, BRILLIANT INST OF ENGG &amp; TECHNOLOGY</b>		<b>Invoice No. : 110</b>	<b>Date : 15-06-2012</b>
ABDULLAPUR (v), HAYATNAGAR(M), RANGA REDDY(D), AP - 501505.		DC No. : 110	Date : 15-06-2012
TIN No :		Order No. :	Date :
CST NO :		Despatch By :	Date :
		Document No. :	Date :
		Destination :	
		Due Date : 15-06-2012	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	HP LASERJET PRO P1108 PRINTER	3.00	5,400.00	5.00	16,200.00
<b>Total Quantity</b>		<b>3.00</b>			
				<b>Gross Value</b>	<b>16,200.00</b>

**TERMS & CONDITIONS**

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

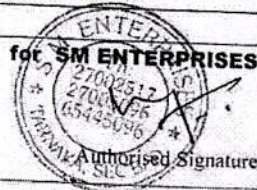
Vat Rate @5.00 %	810.00
Rounded Off Amt	
<b>Total Amount</b>	<b>17,010.00</b>

**Rupees : Seventeen Thousand Ten Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY  
S. Phani  
SIGNATURE



Authorised Signature

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
VIII & Mdi: Abdullapurmet, R.R. Dist-501 505  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
VII & Mdi: Abdullapurmet, R.R. Dist-501 505

PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Md1, Abdullapurmet, R.R. Dist-501 505

PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Md1, Abdullapurmet, R.R. Dist-501 505

*[Handwritten Signature]*



Mode / Vehicle / From	Entered Date	Entered By	CEWB No. (if any)	Veh.Lnro (if any)
Road AP291B2570	09/03/2019 10:32 AM	36AGVPP3614Q1ZH		

Part - B

Transporter	Reason for Transportation	HSN Code	Value of Goods	Transaction Type	Document Date	Document No.	Place of Delivery	GSTIN of Recipient	Place of Dispatch	GSTIN of Supplier
	Outward - Supply	8471	₹ 4566600	Regular	09/03/2019	456	'TELANGANA-501505	URP, BRILLIANT INSTITUTE OF ENGINEERING TECH	'TELANGANA-500017	36AGVPP3614Q1ZH, S.M. ENTERPRISES

Part - A

E-Way Bill No:	1511 1091 2915
E-Way Bill Date:	09/03/2019 10:32 AM
Generated By:	36AGV PP361 4Q1ZH - S.M. ENTERPRISES
Valid From:	09/03/2019 10:32 AM (30kms)
Valid Until:	10/03/2019



e-Way Bill

E - WAY BILL SYSTEM







**VAINAVI INDUSTRIES LTD**  
 Vainavi Towers, 1-8-741,  
 Prakash Nagar, Begum pet,  
 Hyderabad-16

Buyer  
**BRILLIANT INSTITUTE OF  
 ENGINEERING AND  
 TECHNOLOGY,**  
 Batasingaram, Hayathnagar,  
 Ranga Reddy Dist

Invoice No. <b>562</b>	Dated <b>01.11.2015</b>
Delivery Note	Mode/Terms <b>Due date:15.11.2015</b>
Supplier's Ref. <b>INV-VIL/Nov/562/15-16</b>	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Dispatched through	Destination
Terms of Delivery <b>Period :Nov-15 to April-16( 6 Months)</b>	

Description of Goods	Quantity	Rate	Total Amount
Bandwidth Charges (6 Months)	100 Mbps	70,000- per Month	4,20,000/-

Including all taxes

<b>Total</b>	<b>4,20,000/-</b>
--------------	-------------------

Amount Chargeable (in words)  
**Rs: Four Lakhs Twenty Thousand Only**  
 Company's Service Tax No.

**E. & O. E.**

**for Vainavi Industries Ltd**

Declaration  
 We declare that this invoice shows the actual price of the goods  
 described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdl: Abdullapurmet, R.R. Dist-501 505

*[Signature]*  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdl: Abdullapurmet, R.R. Dist-501 505

*Created using Tally 9*



VAINAVI INDUSTRIES LIMITED  
 VAINAVI TOWERS 1-8-741, Prakash nagar,  
 Begumpet, Hyderabad -5000016,  
 R.R. Dist

Invoice No: INV-VIL/Nov/5215-16  
 Date: 01.11.2015  
 Description: Renewal of Internet services - Reg.

Date: 01.11.2015

To,  
 The Principal,  
 BRILLIANT INSTITUTE OF ENGG. AND TECHNOLOGY,  
 Abdulla pur(V), Hayathnagar(M)  
 R.R. Dist

Sub:-Renewal of Internet services – Reg.

Ref:- 100 Mbps Bandwidth –Reg Dated 01.11.2015.

Dear Sir,

We thank you for using our Internet services from Nov- 2015

With the above subject and reference, we are once again thankful as you extended your cooperation in all respects towards up gradation link up of 100 Mbps bandwidth at BRIL Campus. It has been successfully installed and commissioned on 01.11.2015 according to your requirements respectively.

For the same, the billing would be started from 01.11.2015

We assure our best services at all times.

Thanking you,  
 For VAINAVI INDUSTRIES LTD.  
 B.Raji Reddy  
 Manager Corp- sales.

VAINAVI TOWERS 1-8-741, Prakash Nagar, Begumpet, Hyderabad -5000016, A.P TEL :040-66339393.

**PRINCIPAL**  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Md: Abdullapurmet, R.R. Dist-501 505

**PRINCIPAL**  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Md: Abdullapurmet, R.R. Dist-501 505



# SM ENTERPRISES

## TAX INVOICE

# 12-5-12/6, Vijaypuri, Tamaka,  
Secunderabad-17.  
Ph : 040-27002517 / 27005096  
Tel/Fax : 040-27002517  
E-mail:sm\_enter@satyam.net.in

To, *Brilliant Institute of  
Engineering & Technology,  
Abdulapurpet, RR Dist.*

Invoice No.: *328*      Date: *21/6/08*

D. C. No.: *361*      Date: *21/6/08*

Order Ref:

Cash      CHQ. / D.D. No. .... ON ..... DT. ....

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT	
				Rs.	Ps.
①	Microsoft windows xp Professional Licensed Software	6,100/-	01	6,100	00
②	Norton Antivirus 2008 Licensed Software	1,350/-	01	1,350	00
③	Microsoft office 2007 Basic Licensed Software	6,700/-	01	6,700	00

### TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected.
- Goods once sold will not be taken back.
- Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date.
- All Dealings subject to Secunderabad Jurisdiction.
- Payment should be made by Cheque or DD Only. In case of cash payments, insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.

Gross Value      14,150-00

VAT      —

CST      —

TIN No. 28870193260

CST No. : SEC/07/01/2319/96-97

*U/I, Vat included*

TOTAL      14,150-00

Rupees: *Fourteen thousand one hundred fifty Only.*

We have purchased Computer Parts only.  
Hard Disk purchased is blank and unformatted.

For **SM ENTERPRISES**

Signature, Name and Seal of Customer

Signature  
Authorized Signature

*Mr. Narayana Reddy Sir*

For Service Contact : 6544 5096

**BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY**  
Vill & Md: Abdulapurmet, R.R. Dist-501 505

**BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY**  
Vill & Md: Abdulapurmet, R.R. Dist-501 505

**LAKSHMI POWER SOLUTIONS**

H.NO.22-1-45/1/B,  
 NP Basthi, Darulshifa,  
 Hyderabad, Telangana State.  
 Contact No: 9666612543, 8897999556  
 Email : lakshmipowersolutions14@gmail.com  
 mohan.chinna14@gmail.com

**GSTIN**

**36HADPS5521J1ZD**

Invoice No. : 341  
 Invoice Date : 09/02/2023  
 Buyer'S Ref. No. : -  
 Dispatch Through : -  
 LR No. & Date : -  
 Terms Of Payment : IMMEDIATELY

**TAX INVOICE/ ORIGINAL COPY**

<b>Customer Name</b>	<b>Billing Address</b>	<b>Shipping Address</b>
BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY	BRILL Campus, BIET, Abdullahpur Mett, Hayathnagr, Telangana State.	Same
<b>Customer GST</b>		

Sr. No.	HSN/SAC	Item Description	Qty	Model	Rate	Amount
1	85072000	Cost for New 12V/26AH Amaraja Quanta SMF Batteries for UPS Systems	30	Amaraja Quanta	2,650.00	79,500.00
New batteries warranty 2years						
<b>Total</b>						<b>79,500.00</b>

<b>Gross Weight</b>		<b>Transportation</b>	
<b>Net Weight</b>		<b>Packing Charges</b>	
<b>Total Case</b>		<b>Other Expenses</b>	
		<b>Total</b>	<b>79,500.00</b>
		<b>CGST,SGST 28%</b>	<b>22,260.00</b>
		<b>Transporting Installation</b>	<b>4,800.00</b>
		<b>Battery stand &amp; Inter lincks copper cables with lugs</b>	<b>8,000.00</b>
		<b>Total Amount</b>	<b>114,560.00</b>

**Notes**  
 1 Goods One Sold Will Not Be Accepted  
 2 Subject Of Jamnagar Jurisdiction Only.  
 3 E. & O.E.

**Total Invoice Amount One lakh fourteen thousand five hundred sixty rupees only**

**Company's Bank Details:**  
 LAKSHMI POWER SOLUTIONS  
 Kotak Mahindra Bank, C/A/no: 0911958063  
 Malakpet, Hyderabad. IFSC Code KKBK0007446

**Thank You For Your Business**



LAKSHMI POWER SOLUTIONS, H.NO.22-1-45/1/B, NP Basthi, Darulshifa, Hyderabad, Telangana State.

*Signature*

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdl: Abdullahpurmet, R.R.Dist-501 505.

*Signature*  
 jcy  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdl: Abdullahpurmet, R.R.Dist-501 505

# LAKSHMI POWER SOLUTIONS

H.NO.22-1-45/1/B,  
N P Basthi, Darulshifa,  
Hyderabad.Telangana State.  
Contact No.9666612543,8897999556  
Email : lakshmipowersolutions14@gmail.com  
mohan.chinna14@gmail.com

Invoice No. : 144  
Invoice Date : 16/03/2021  
Buyer'S Ref. No. :  
Dispatch Through :  
LR No. & Date :  
Terms Of Payment : IMMEDIATELY

Customer Name: BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY  
Billing Address: BRILL Campus, BRILL, Hayathnagar, Hyderabad, Telangana State.  
Shipping Address: Same

Customer ESTD: ESTD  
Billing Address: BRILL, Hayathnagar, Hyderabad, Telangana State.  
Shipping Address: Same

Sr. No.	HSN Coad	Item Description	Qty	Make	Rate	Amount
1		Cost for New Original 6" AC Exuast Hi-Speed Fans	2nos	HI-COOL	2,800.00	5,600.00
2		Cost for New Original 4" AC Exuast Hi-Speed Fan	1nos	HI-COOL	1,200.00	1,200.00
3		Cost for 12V/26AH SMF Batteries Charging Charges	40nos	Amaraja		3,000.00
4		Service and Re-Installation Charges for 15kva UPS (Exam Branch Office)		Quanta		1,500.00
<b>Total</b>						<b>11,300.00</b>

Gross Weight

Net Weight

Total Case

Trasportation	
Packing Charges	
Other Expenses	
<b>Total</b>	<b>11,300.00</b>
SGST	-
CGST	-
<b>Total Amount</b>	<b>11,300.00</b>

Notes

- 1 Goods One Sold Will Not Be Accepted
- 2 Subject Of Jamnagar Jurisdiction Only.
- 3 E. & O.E.

Total Invoice Amount Eleven thousand three hundred rupees only

Our Bank Details:

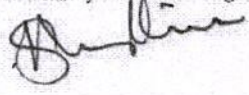
LAKSHMI POWER SOLUTIONS  
Kotak Mahindra Bank, C A/no 0911958063, Malak  
Hyderabad. IFSC Code KKBK0007446

For, LAKSHMI POWER SOLUTIONS  
(Signature)

Thank You For Your Business

LAKSHMI POWER SOLUTIONS, H.NO.22-1-45/1/B., N P Basthi, Darulshifa., Hyderabad.Telangana State.

  
PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
VIII & Mdl: Abdullapurmet, R.R.Dist-501 505

  
PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
VIII & Mdl: Abdullapurmet, R.R.Dist-501 505.

**SERVICE TAX INVOICE / ORIGINAL COPY**



# Lakshmi Power Solutions

H.No. 22-1-45/1/B, Nalla Pochamma Basthi, Darulshifa, Hyderabad.  
Cell : 9666612543, 8897999556, 9666555249, Email : [mohan.chinna14@gmail.com](mailto:mohan.chinna14@gmail.com)

<b>To, BRILL CAMPUS</b> Exam branch,G-Floor, Brilliant College Abdullahpur mett,Hayath nagar,R.R.Dist.	<b>Consignee / Place of Delivery :</b> Address. Same.
--	--

<b>Party TIN no :</b>	<b>Inv. No :</b> 29	<b>Inv. Date:</b> 30.06.2017	
-----------------------	---------------------	------------------------------	--

<b>Contact Pr. No :</b>	<b>P0.No.</b>	<b>Date</b>	
-------------------------	---------------	-------------	--

S.No.	Description	Model	Qty.	Unite Rate	Total Value
1	Repaired & Replaced spares PCB in RT-10kva B-Board,M-Board and Charger board	DELTA RT-10kva	3PCBs	6500.00 5000.00	11500.00
2	Including Service Charges				
<b>Total</b>					11500.00
<b>Vat -Nil</b>					
<b>P &amp; F Charges</b>					
<b>Other Charges</b>					
<b>Grand Total</b>					11500.00

**Rupees: Eleven thousand five hundred only.**

**Terms & Conditions :**

- Interest @ 24% per Annum will be charged on over due Accounts.
- Any Damage & Short Shipment of Material Must be notified Immediately
- All Disputes subject Hyderabad Jurisdiction.

For Lakshmi Power Solutions

TIN No. 36110640743



*Principal*  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdt: Abdullapurmet, R.R.Dist-501 505

*Principal*  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdt: Abdullapurmet, R.R.Dist-501 505.

## TAX INVOICE / ORIGINAL COPY



# EEPS

**ESSAR ENTERPRISE POWER SOLUTIONS**

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony  
Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384

**POWER PARTNERS**

Email : [essar\\_ps@yahoo.com](mailto:essar_ps@yahoo.com) WebSite : [www.essareps.in](http://www.essareps.in)

<b>To</b> Brilliant Institute of engineering & Technology Abdullapurmet Hiyathnagar	<b>Consignee / Place of Delivery</b> Same Address
--	--

Party TIN No : Nil	Invoice No : 261	Invoice Date : 15.10.2015
Contact Pr&No:	PO No. & Date:	

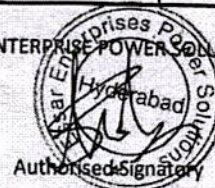
S.No	Description	Model	Qty	unit Rate	Total Value
1	Cost of Replacement of Faulty parts /PCBs in UPS System and Commissioning				
a	11KVA-C1208800128WD-B&M board, Display & LCD board & Commissioning			16,100.00	16,100.00
				5,600.00	5,600.00
b	11KVA-C120BA00157WE -B& Filter Board & Commissioning			1,500.00	1,500.00
				18,700.00	18,700.00
c	RT-10KVA-A1H11800492WD,A,B,C-boards & Commissioning			1,500.00	1,500.00
				20,900.00	20,900.00
d	RT-6KVA,A1L11900861WD,B,C boards & Commissioning			1,500.00	1,500.00
				13,300.00	13,300.00
e	RT-10KVA,A1H11800556WD,A,B,C & Inverter board & Commissioning			1,500.00	1,500.00
				25,400.00	25,400.00
f	H-15KVA ,E0R06900084WE,PFC,IGBT & A-board & Commissioning			1,500.00	1,500.00
				17,100.00	14,100.00
				1,500.00	1,500.00
<b>Total :</b>					126,100.00
<b>VAT@5%</b>					6,305.00
<b>P &amp; F Charges</b>					
<b>other charges</b>					
<b>Grand Total</b>					132,405.00

Rupees: One Lakh Thirty two thousand four hundred & five only

**Terms & Conditions :**

- \*Interest @ 24% per Annum will be charged on over due accounts.
- \*Any Damage & Short Shipment of Material Must be notified Immediately
- \*All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS



TIN & CST :36690274649

Principal

BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdt: Abdullapurmet, R.R.Dist-501 505

Principal

BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdt: Abdullapurmet, R.R.Dist: 501 505

# TAX INVOICE

**D-Vois Communications Private Limited**  
 1-8-741, Prakash Nagar, Begumpet, Vainavil Towers,  
 Hyderabad Telangana, 500016, India.



Customer Ref No.

Order Number

Invoice Date: 01.06.2022

Invoice Number  
203611235

Pay By Date: Immediate.

Payment terms: Net-365 days

Billing Period:  
01.06.2022 to 31.05.2023

Billing Duration: Yearly

Customer Code:

Customer Name:

Brilliant Institute Of Engineering &  
Technology

Delivery Address

Brilliant Institute Of Engineering & Technology

Abdullapur (V),Abdullapurmet,  
Ranga Reddy Dist

Brilliant Institute Of Engineering &  
Technology,  
Abdullapur (V),Abdullapurmet,  
Ranga Reddy Dist

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	Rate	Amount	CGST(INR)	SGST(INR)	Line Total (INR)
1.	Internet Leased Line	998422	12.00	90,000.00	90,000.00	0.00	10,80,000.00	9	97,200.00	97,200.00	97,200.00	12,74,400.00
											TOTAL Amount (INR)	10,80,000.00
											INVOICE TOTAL (INR)	12,74,400.00

Remarks: 500 Mbps Internet Leased line

Amount in Words:(INR) Twelve Lakhs Seventy Four Thousand Four Hundred Only

Whether the tax is payable on Reverse Charge basis (No)

For D-Vois Communications Private Limited

Signature of the Authorize Representative


PRINCIPAL


BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
V/II & Mdl: Abdullapurmet, R.R.Dist-501 505.

BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
V/II & Mdl: Abdullapurmet, R.R.Dist-501 505



# TAX INVOICE

		<b>D-Vois Communications Private Limited</b> 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad Telangana, 500016, India.		<b>TAX INVOICE</b>		Invoice Number 203602012		Invoice Date: 01.06.2021		Order Number		Customer Ref No.	
<b>Billing Address</b> Brilliant Institute Of Engineering & Technology Abdullapur (V), Abdullapurmet, Ranga Reddy Dist				<b>Delivery Address</b> Brilliant Institute Of Engineering & Technology, Abdullapur (V), Abdullapurmet, Ranga Reddy Dist				Customer Code: Brilliant Institute Of Engineering & Technology		Pay By Date: immediate. Payment terms: Net-365 days Billing Period: 01.06.2021 to 31.05.2022 (1 Year) Billing Duration: Yearly			
Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	Rate	CGST (INR) Amount	Rate	SGST (INR) Amount	Line Total (INR)	
1.	Internet Leased Line	998422	12.00	90,000.00	90,000.00	0.00	10,80,000.00	9	97,200.00	9	97,200.00	12,74,400.00	
TOTAL Amount (INR)							10,80,000.00		97,200.00		97,200.00	12,74,400.00	
Remarks :500 Mbps Internet Leased line													
Amount in Words:(INR) Twelve Lakhs Seventy Four Thousand Four Hundred Only													
Whether the tax is payable on Reverse Charge basis (No)													
INVOICE TOTAL (INR)								12,74,400.00					
For D-Vois Communications Private Limited													
Signature of the Authorize Representative													

  
**BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
 VIII & Mdl: Abdullapurmet, R.R.Dist-501 505.

  
**BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
 VIII & Mdl: Abdullapurmet, R.R.Dist-501 505

TAX INVOICE



**D-Vois Communications Private Limited**  
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,  
 Hyderabad Telangana, 500016, India.

**TAX INVOICE**

<b>Invoice Number</b> 203601255	<b>Invoice Date:</b> 01.06.2020	<b>Order Number</b>	<b>Customer Ref No.</b>
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**Billing Address**  
  
**Brilliant Institute Of Engineering & Technology,**  
**Abdullapur (V), Abdullapurmet,**  
**Ranga Reddy Dist**

**Delivery Address**  
  
**Brilliant Institute Of Engineering & Technology,**  
**Abdullapur (V), Abdullapurmet,**  
**Ranga Reddy Dist**

**Customer Code:**  
  
**Customer Name:**  
**Brilliant Institute Of Engineering & Technology**

**Pay By Date: immediate.**  
**Payment terms: Net 365 days**  
**Billing Period:**  
**01.06.2020 to 31.05.2021**  
**(1 Year)**  
  
**Billing Duration: Yearly**

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)
								Rate	Amount	Rate	Amount	
1.	Internet Leased Line	998422	12.00	90,000.00	90,000.00	0.00	10,80,000.00	9	97,200.00	9	97,200.00	12,74,400.00
<b>TOTAL Amount (INR)</b>							10,80,000.00		97,200.00		97,200.00	12,74,400.00

Remarks :500 Mbps Internet Leased line

**INVOICE TOTAL (INR)** 12,74,400.00

**Amount in Words:**(INR) Twelve Lakhs Seventy Four Thousand Four Hundred Only

Whether the tax is payable on Reverse Charge basis (No)

For D-Vois Communications Private Limited

*[Signature]*  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Mdl: Abdullapurmet, R.R.Dist-501 505

*[Signature]*  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Mdl: Abdullapurmet, R.R.Dist-501 505.

Signature of the Authorize Representative

**SERVICE CALL REPORT**

**ESSAR ENTERPRISE POWER SOLUTIONS**

**EEPS**

535

Technical Support Associate **DELTA** Power Solutions

Name / Address & Contact Details : Brilliant Institute of Engg & Technology, Hyderabad.		Name / Address & Contact Details : V.N.P. Kumar	
Engg. Name : V.N.P. Kumar		Phone : 9912319699	
Call Log Date & Time		Call Log Date & Time	
Attended Date & Time 04-02-2012		Equipment Type UPS	
Stabilizer	UPS	Inverter	Others
Call Type	Pre Inst.	Inst.	PM Others
Equipment Configuration I-11KVA (3φ-1φ)		Serial No. C1208800128WD	
Complaint Reported If any : Mr. Rama Krishna			
Call No. 9000215761			
The Observation : Input MCB : 63A Output Cable : 10mm Input MCB : 63A Input Cable : 10mm R : 240V Y : 242V B : 242V Earth Voltage : 1.9V Charging Voltage : 276V Battery Voltage : 264V Load : R : 18%, Y : —, B : —		Parameters & measured values :	
Checked up the UPS system and batteries. UPS system is not working because A-board, R-board and Display Boards are problem.		Now replaced about mentioned faulty boards. UPS system is working well on bypass and battery mode with load.	
Spare Consumed		Customer Remarks	
A-board, R-board, and Display Boards - 03 Nos.		Customer Signature CH. Rama Krishna	
For ESSAR ENTERPRISE POWER SOLUTIONS		HEAD OFFICE : 23rd No. 23, 1st Floor, Durganagar Colony, Punjagutta, Hyderabad - 500 082. Tel : 23406384, 23400496 Fax : 040-23406384, Cell : 9912719799, 9848577789 E-mail : essar_ps@yahoo.com Service E-mail : essar.csd@gmail.com	
BRANCH OFFICE : NELLORE : 99486 99919 VJAYAWAD : 99484 44666 VISAKHAPATNAM : 98488 75919 / 9912719799		PRINCIPAL	

9948123199

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY  
III & MDI, Abdullapurmet, R.R. Dist-501 505